**GOVERNMENT OF TELANGANA**
**ABSTRACT**

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline monthly Telephone charges of the officers of Law Department, Dr.BR. Ambedkar Telangana Secretariat, Hyderabad, for the month of January, 2026 - Sanctioned - Orders - Issued.

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**LAW (F) DEPARTMENT**

G.O.Rt.No. 119

Dated: 28-02-2026
Read the following:-

1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
2) G.O.Rt.No. 86, Law (E.II) Department, Dated:29.01.2026.
3) From BSNL, Hyderabad, Landline Telephone Bills, Dated:02.02.2026.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of Rs.2,044/- (Rupees Two thousand Fourty four only) i.e., (24+2,020=2,044) to the BSNL, Hyderabad towards office and residential monthly Landline Telephone charges provided to the following officers of Law Department for the month of January, 2026, as shown below:-

| Sl. No. | Name and Designation of the Officer | Residence / Office | Telephone Number | Excess calls/ Internet (BB) Charges | Amount Payable to the BSNL |
|---|---|---|---|---|---|
| (1) | (2) | (4) | (3) | (6) | (7) |
| 1 | Spare | Office | 23421183 | NIL | 12/- |
| 2 | Sri B. Swamy, Dy. Secy. | Office | 29311185 | NIL | 12/- |
| | **Total Amount:** | | | | **24/-** |

(Rupees Twenty four only)

| Sl. No. | Name and Designation of the Officer | Residence / Office | Telephone Number | Excess calls/ Internet (BB) Charges | Amount Payable to the BSNL |
|---|---|---|---|---|---|
| (1) | (2) | (4) | (3) | (6) | (7) |
| 1 | Smt. K. Geetha, Joint Secy. | Residence | 29350225 | NIL | 772/- |
| 2 | Sri B. Swamy, Dy. Secy. | Residence | 29350224 | NIL | 648/- |
| 3 | Sri Ahmed Khan, Dy. Secy. | Residence | 29344886 | NIL | 601/- |
| | **Total Amount:** | **TOTAL** | | | **2,020/-** |

(Rupees Two thousand twenty only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of, "A.O. Cash, BSNL, A/c No. **004301601000076**, **Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043.**"

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. PAPI REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To,
The A.O. (Cash), BSNL, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br.Amberdkar., Hyderabad.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.